INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	**IN-KA74873816234402L**
Certificate Issued Date	:	11-Nov-2013 03:39 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ T. DASARAHALLI/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL0809445789298941L
Purchased by	:	B UMESH
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	B UMESH
Second Party	:	B B M P BANGALORE
Stamp Duty Paid By	:	B UMESH
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Please write or type below this line

Agreement No/EE/DD/AGR/ 155 /2013-14 Dt: 14/11/2013

This agreement, made the 14th day of November 2013 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part B Umesh , No.127, Havani Shree, 3rd Cross, Ramaiah Layout, Nagasandra Post, Bangalore-560 073. (hereinafter called the contractor) of the Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Providing Cement concrete to Main roads of Santhoshnagara in Ward No.13 **(2nd Call)**
Est Cost:	9.80 Lakhs Item No.11
Job Code:	013-12-000027 PCode-1771
EST No:	EE/DD/EST/125/2012-13
Administrative Approval:	JC/DZ/AA/348/12-13, Dt:15.09.2013
Technical Sanction:	EE/DD/TS/153/12-13, Dt:25.09.2012
Tender Notification No& Date:	BBMP/EE/DD/Ten/09/13-14, Dt:16.03.2013

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs.8,97,133.00(Rupees Eight Lakh Ninety Seven Thousand One Hundred Thirty Three Only) (Which is 8.44% Below SR of 2012-13) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	25,000.00	Through e-procurement Portal, Payment No. **B629302/E/O/01**		
Difference Amt	82,867.00	014250	05.11.2013	The Karnataka State Co-op. Apex Bank Ltd. T.Dasarahalli Branch.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,